

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

JULY 31, 2006

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 659929
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

REMITTANCE COPY

RE: SECTION 1113/1114 ADVICE

FEES	\$ 209,562.25
TOTAL SUPPORT SERVICES AND CHARGES	\$ 158,565.79
TOTAL AMOUNT OF THIS INVOICE	\$ 368,128.04
LESS 20% HOLDBACK FEE	\$ (41,912.45)
BALANCE DUE	\$ 326,215.59

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP –P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224

Please include invoice number or matter number in Advice

For questions please contact Rachel Chan (213) 430-6459

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

July 28, 2006

DAVID SHERBIN, ESQ.
WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 659929
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2006

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
Group: Attorney			
06/01/06	A HELLMAN	TRIAL PREPARATION	1.90
06/01/06	B GOLDSTEIN	ATTEND MEETINGS AND REVIEW DOCUMENTS TO PREPARE EXPERT WITNESSES (EISENBERG, GUGLIELMO AND SHAW) FOR CROSS-EXAMINATION	4.80
06/01/06	B GOLDSTEIN	REVIEW SUPPLEMENTAL EXHIBITS FROM IUOE AND OBJECTIONS TO TRIAL EXHIBITS	.70
06/01/06	B GOLDSTEIN	REVIEW DRAFT CROSS-EXAMINATION OUTLINE FOR MILLSTEIN	.80
06/01/06	J KASTIN	ATTEND STATUS MEETING AT SKADDEN	1.30
06/01/06	J KASTIN	REVIEW AND REVISE CROSS EXAMINATION FOR J. MILLSTEIN CORRESPONDENCE WITH T. JERMAN REGARDING SAME	2.50
06/01/06	J KASTIN	CORRESPONDENCE WITH SKADDEN REGARDING EXHIBITS AND OTHER HEARING PREPARATION; PREPARE MATERIALS FOR HEARING	3.60

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JULY 28, 2006
Invoice 659929
Page No. 2

DATE	NAME	DESCRIPTION	HOURS
06/01/06	JI KOHN	PREPARE FOR TRIAL, INCLUDING DRAFT CROSS OUTLINE; REVIEW AND ORGANIZE EXHIBITS	6.70
06/01/06	JI KOHN	INTERNAL CONFERENCES WITH T. JERMAN AND R. SIEGEL; INTERNAL CONFERENCES WITH M. OLIVER-JANIAK	.50
06/01/06	JI KOHN	MEETING WITH TRIAL TEAM AT SKADDEN	1.20
06/01/06	M JANIAK OLIVER	MEET WITH J. KOHN TO DISCUSS HELPER CROSS EXAMINATION	.50
06/01/06	M JANIAK OLIVER	REVISE HELPER CROSS EXAMINATION OUTLINE	4.90
06/01/06	M JANIAK OLIVER	DRAFT EMAIL AND DISCUSS DEPOSITION ABSTRACT ASSIGNMENT WITH E. JONES	.30
06/01/06	R JANGER	DRAFT AND REVISE DEPOSITION DESIGNATIONS	1.10
06/01/06	R JANGER	COMMUNICATION WITH J. KASTIN REGARDING STATUS	.30
06/01/06	R JANGER	PREPARE FOR TRIAL INCLUDING DRAFT AND REVIEW OF CROSS EXAMINATION QUESTIONS AND COMMUNICATION REGARDING SAME	2.60
06/01/06	R JANGER	COMMUNICATIONS WITH S. HAUF AND J. KASTIN REGARDING FEE APPLICATION	.20
06/01/06	RA SIEGEL	ATTEND TO DELPHI COURT PROCEEDINGS, INCLUDING PREPARATIONS, REVIEW CASE MATERIALS, VARIOUS CONFERENCE CALLS - SECTION 1113	10.00
06/01/06	S HAUF	REVIEW SCHEDULING INFORMATION FOR FILING INTERIM FEE APPLICATION	1.40
06/01/06	TA JERMAN	ATTEND MEETING REGARDING HEARING PREPARATION	.80
06/01/06	TA JERMAN	PREPARE FOR CROSS EXAMINATION OF UNION WITNESSES	9.30
06/02/06	A HELLMAN	TRIAL PREPARATION	4.90
06/02/06	B GOLDSTEIN	ATTEND 1113 TRIAL	5.70

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JULY 28, 2006
Invoice 659929
Page No. 3

DATE	NAME	DESCRIPTION	HOURS
06/02/06	B GOLDSTEIN	WORK ON MILLSTEIN CROSS-EXAMINATION OUTLINE	1.30
06/02/06	D AMBERKAR	ATTEND 1113/1114 HEARING	8.00
06/02/06	J KASTIN	ATTEND HEARING	6.00
06/02/06	J KASTIN	TRAVEL TO AND FROM HEARING (BILL AT 50%)	.45
06/02/06	J KASTIN	PREPARE AND DISTRIBUTE CROSS EXAMINATION OF J. MILLSTEIN AND OTHER MATERIALS FOR THE HEARING	4.20
06/02/06	JI KOHN	PREPARE FOR AND ATTEND TRIAL (6TH DAY)	8.50
06/02/06	JI KOHN	INTERNAL CONFERENCES WITH J. KASTIN, M. OLIVER-JANIAK; COMMUNICATIONS WITH TRIAL TEAM AND REVIEW CROSS OUTLINE	.40
06/02/06	M JANIAK OLIVER	PREPARE EXHIBITS FOR HELPER CROSS EXAMINATION	1.10
06/02/06	M JANIAK OLIVER	TRAVEL TO FROM COURT (1.5) (BILL AT 50%) ; ATTEND DELPHI 1113/1114 HEARING (5.45)	6.55
06/02/06	R JANGER	COMMUNICATIONS REGARDING FEES	.20
06/02/06	R JANGER	REVIEW AND ANALYZE PRESS REPORTS	.40
06/02/06	R JANGER	HANDLE INFORMATION SHARING ISSUES	.40
06/02/06	R JANGER	COMMUNICATIONS WITH J. KASTIN REGARDING STATUS	.30
06/02/06	RA SIEGEL	ATTEND COURT PROCEEDINGS ON 1113 MOTION, INCLUDING REVIEW CASE MATERIALS, CONFERENCE CALLS, WITNESS INTERVIEWS	6.00
06/02/06	TA JERMAN	PREPARE FOR AND ATTEND 1113 HEARING	8.70
06/02/06	TA JERMAN	PREPARE FOR CROSS EXAMINATION OF UNION WITNESSES	3.70
06/03/06	B GOLDSTEIN	ANALYSIS OF PRIVILEGE ISSUES AND REVIEW OF DOCUMENTS REGARDING FOREGOING	.70
06/03/06	B GOLDSTEIN	REVIEW 6/2/06 HEARING TRANSCRIPT	1.30

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JULY 28, 2006
Invoice 659929
Page No. 4

DATE	NAME	DESCRIPTION	HOURS
06/03/06	B GOLDSTEIN	REVIEW AND REVISE UPDATED DRAFT OF MILLSTEIN CROSS-EXAMINATION OUTLINE	1.50
06/03/06	J KASTIN	REVIEW DOCUMENTS; CORRESPONDENCE WITH B. SAX AND O'MELVENY TEAM REGARDING SAME	5.10
06/03/06	JI KOHN	TELEPHONE CONFERENCE WITH VARIOUS EMPLOYEES OF DELPHI TO GATHER FACTS FOR HEARING AND CROSS EXAMINATIONS	1.50
06/03/06	JI KOHN	DRAFT / REVISE CROSS OUTLINES	1.00
06/03/06	JI KOHN	INTERNAL CONFERENCE WITH J. KASTIN AND CORRESPONDENCE REGARDING DOCUMENT PRODUCTION ISSUES	.40
06/03/06	R JANGER	REVIEW AND ANALYZE SPECIAL ATTRITION PLAN AND DOCUMENT PRODUCTION ISSUES	.30
06/03/06	RA SIEGEL	PREPARATION FOR 1113 COURT HEARING	2.00
06/03/06	TA JERMAN	PREPARE FOR CROSS EXAMINATION OF UNION WITNESSES	7.80
06/04/06	B GOLDSTEIN	REVIEW REVISED TERM SHEETS FROM IUOE	.80
06/04/06	B GOLDSTEIN	REVIEW SUPPLEMENTAL EXHIBITS FROM UNIONS	1.20
06/04/06	B GOLDSTEIN	REVIEW COMMENTS TO MILLSTEIN CROSS OUTLINES AND PARTICIPATE ON CONFERENCE CALL TO DISCUSS FOREGOING	3.40
06/04/06	B GOLDSTEIN	REVIEW DRAFT CROSS-EXAMINATION OUTLINES FOR VOOS AND HELPER	1.10
06/04/06	B GOLDSTEIN	CONFERENCE CALL WITH DELPHI TEAM TO DISCUSS PRIVILEGE ISSUES	.50
06/04/06	J KASTIN	RESEARCH REGARDING PRIVILEGE ISSUE	.70
06/04/06	J KASTIN	TELECONFERENCE WITH R. SIEGEL, J. KOHN AND B. GOLDSTEIN REGARDING LITIGATION STRATEGY	.80
06/04/06	J KASTIN	CORRESPONDENCE WITH SKADDEN REGARDING PRIVILEGE ISSUE	1.40

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JULY 28, 2006
Invoice 659929
Page No. 5

DATE	NAME	DESCRIPTION	HOURS
06/04/06	J KASTIN	CONFERENCE CALL WITH ROTHSCHILD, SKADDEN AND O'MELVENY REGARDING TRIAL STRATEGY AND CROSS EXAMINATIONS.	1.80
06/04/06	J KASTIN	REVIEW AND REVISE CROSS EXAMINATION OF J. MILLSTEIN	4.20
06/04/06	J KASTIN	CORRESPONDENCE WITH L. WILSON AND T. JERMAN REGARDING RESPONSE TO RULE 7052 MOTION; REVIEW MATERIALS REGARDING SAME	.80
06/04/06	JI KOHN	REVIEW DOCUMENTS REGARDING GM ISSUES	.30
06/04/06	JI KOHN	DRAFT / REVISE CROSS OUTLINES	5.60
06/04/06	JI KOHN	REVIEW DOCUMENTS REGARDING PRIVILEGE ISSUE	.50
06/04/06	JI KOHN	TELEPHONE CONFERENCE WITH TEAM REGARDING DOCUMENT ISSUES; TELEPHONE CONFERENCE WITH R. SIEGEL	.70
06/04/06	JI KOHN	REVIEW DOCUMENTS FOR TRIAL CONTINUATION	.80
06/04/06	JI KOHN	TELEPHONE CONFERENCE WITH TRIAL PREPARATION TEAM REGARDING WITNESS OUTLINES	1.70
06/04/06	M JANIAK OLIVER	REVIEW CONTRACT; DRAFT EMAIL REGARDING PROVISIONS TO J. KASTIN	1.70
06/04/06	M JANIAK OLIVER	REVIEW UAW EXHIBITS FOR S. HELPER; DRAFT EMAIL TO J. KOHN REGARDING USE AT TRIAL	.80
06/04/06	R JANGER	ATTEND CONFERENCE CALL REGARDING DOCUMENTS	.30
06/04/06	R JANGER	ATTEND CONFERENCE CALL REGARDING CROSS EXAMINATIONS AND REVIEW AND ANALYZE CROSS EXAMINATION OUTLINES	1.80
06/04/06	RA SIEGEL	DELPHI LABOR CONFERENCE CALL REGARDING CROSS EXIMINATIONS	1.00
06/04/06	TA JERMAN	PREPARE FOR CROSS EXAMINATION OF UNION WITNESSES	7.20

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JULY 28, 2006
Invoice 659929
Page No. 6

DATE	NAME	DESCRIPTION	HOURS
06/04/06	TA JERMAN	ATTEND CONFERENCE CALLS REGARDING HEARING PREPARATION	2.30
06/04/06	TA JERMAN	DRAFT / REVISE OUTLINE OF LEGAL ARGUMENT	1.90
06/05/06	A HELLMAN	TRIAL PREPARATION	2.30
06/05/06	B GOLDSTEIN	ATTEND 1113 TRIAL	2.00
06/05/06	B GOLDSTEIN	REVIEW DRAFT OUTLINE OF ARGUMENTS IN OPPOSITION TO PROPOSED RULE 52 MOTIONS	.50
06/05/06	J KASTIN	REVIEW AND REVISE CROSS EXAMINATION FOR J. MILLSTEIN; PREPARE MATERIALS FOR HEARING; CORRESPONDENCE WITH T. JERMAN REGARDING SAME	2.30
06/05/06	J KASTIN	TRAVEL TO AND FROM HEARING (BILL AT 50%)	.40
06/05/06	J KASTIN	ATTEND HEARING	1.80
06/05/06	J KASTIN	MEETING AT SKADDEN REGARDING RESPONSE TO 7052 MOTION; DRAFT OUTLINE OF SAME	1.70
06/05/06	JI KOHN	PREPARE FOR AND ATTEND DAY SEVEN OF TRIAL	4.20
06/05/06	M JANIAK OLIVER	PREPARE EXHIBITS FOR TRIAL	1.50
06/05/06	M JANIAK OLIVER	TRAVEL TO/FROM COURT (1.2) (BILL AT 50%); ATTEND 1113/1114 HEARING (1.8)	2.40
06/05/06	R JANGER	HANDLE BILLING ISSUES	.20
06/05/06	R JANGER	HANDLE INFORMATION SHARING ISSUES	.30
06/05/06	R JANGER	COMMUNICATIONS WITH J. KASTIN REGARDING STATUS AND STRATEGY FOR 1113 HEARING	.40
06/05/06	R JANGER	REVIEW AND ANALYZE STATUS AND STRATEGY FOR 1113 HEARING	.30
06/05/06	RA SIEGEL	ATTEND COURT PROCEEDINGS, INCLUDING REVIEW OF CASE MATERIALS, CONFERENCE CALLS, WITNESS INTERVIEWS	4.00
06/05/06	RA SIEGEL	TRAVEL FROM JFK - COURT PROCEEDINGS TO SAN FRANCISCO TO ATTEND FIRM MEETINGS (BILL AT 50%)	3.50

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JULY 28, 2006
Invoice 659929
Page No. 7

DATE	NAME	DESCRIPTION	HOURS
06/05/06	TA JERMAN	PREPARE FOR AND ATTEND HEARING	3.50
06/05/06	TA JERMAN	TRAVEL TO D.C. (BILL AT 50%)	1.25
06/06/06	B GOLDSTEIN	REVIEW DRAFT OF NINTH UCC PRESENTATION AND REVIEW GM OPPOSITION TO LOSS CONTRACT MOTION	2.70
06/06/06	J KASTIN	CORRESPONDENCE WITH L. WILSON AND N. CAMPANARIO REGARDING UPCOMING MEET AND CONFER AND DEBTORS EXHIBITS	.60
06/06/06	J KASTIN	REVIEW PRESENTATION TO CREDITORS' COMMITTEE; CORRESPONDENCE WITH R. JANGER REGARDING SAME	.60
06/06/06	JI KOHN	REVIEW DOCUMENTS, INCLUDING DTM DOCUMENT AND OTHER COURT FILINGS	2.00
06/06/06	M JANIAK OLIVER	DRAFT EMAIL TO E. JONES REGARDING HELPER DEPOSITION ABSTRACT	.30
06/06/06	R JANGER	REVIEW AND ANALYZE DELPHI STATUS AND COMMUNICATIONS REGARDING SAME WITH J. KASTIN	.40
06/06/06	R JANGER	REVIEW AND ANALYZE INFORMATION SHARING ISSUES AND COMMUNICATIONS REGARDING SAME	1.20
06/06/06	RA SIEGEL	DTM CONFERENCE CALL	2.00
06/06/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH R. SIEGEL, J. KOHN, C. MCWEE, SKADDEN REGARDING INFORMATION SHARING, NEGOTIATIONS, STATUS OF HEARING	1.20
06/06/06	TA JERMAN	REVIEW / ANALYZE UCC PRESENTATION	1.10
06/06/06	TA JERMAN	REVIEW / ANALYZE NEW EXHIBITS	.40
06/07/06	B GOLDSTEIN	REVIEW EMAIL CORRESPONDENCE WITH TEAM REGARDING TRIAL SCHEDULING AND RELATED ISSUES	.50
06/07/06	J KASTIN	CORRESPONDENCE WITH L. WILSON REGARDING 6/8 MEET AND CONFER AND ORGANIZATIONAL ISSUES	.30
06/07/06	JI KOHN	COMMUNICATIONS WITH DELPHI TEAM	.30

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JULY 28, 2006
Invoice 659929
Page No. 8

DATE	NAME	DESCRIPTION	HOURS
06/07/06	JI KOHN	REVIEW 1113 CASES	.60
06/07/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH R. SIEGEL, J. KOHN, B. SAX, C. MCWEE, SKADDEN REGARDING INFORMATION SHARING, NEGOTIATIONS, STATUS OF HEARING	.80
06/08/06	B GOLDSTEIN	REVIEW JUNE 2 AND JUNE 5 TRIAL TRANSCRIPTS	1.30
06/08/06	J KASTIN	ATTEND MEET AND CONFER AT SKADDEN; CORRESPONDENCE WITH L. WILSON REGARDING MEET AND CONFER REPORT AND AMENDED SCHEDULING ORDER	2.60
06/08/06	JI KOHN	REVIEW DOCUMENTS REGARDING HEARING AND STATUS; REVIEW 1113 CASES	2.00
06/08/06	JI KOHN	ATTEND MEET AND CONFER AT SKADDEN	1.70
06/08/06	JI KOHN	MEETING WITH J. BURKE, J. FURFARO AND J. BUTLER REGARDING ORDER; REVIEW DOCUMENTS	.90
06/08/06	R JANGER	REVIEW AND ANALYZE STATUS AND DRAFT AND REVISE MEMORANDUM	.40
06/08/06	TA JERMAN	ATTEND MEET-AND-CONFER	1.60
06/08/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH R. SIEGEL, J. KOHN, B. SAX, SKADDEN REGARDING STATUS OF HEARING	1.70
06/09/06	JI KOHN	REVIEW PROPOSED ORDERS; REVIEW COMMUNICATIONS WITH COUNSEL; INTERNAL CONFERENCE WITH J. KASTIN; COMMUNICATIONS WITH T. JERMAN	1.70
06/09/06	K GRUNDEMAN	REVIEW AND ANALYZE COMMUNICATIONS REGARDING 1113/1114 HEARING	.10
06/09/06	TA JERMAN	REVIEW / ANALYZE PROPOSED ORDERS	.60
06/09/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH J. KOHN, B. SAX, SKADDEN REGARDING STATUS OF HEARING, NEGOTIATIONS	1.20
06/10/06	TA JERMAN	CORRESPOND WITH J. KOHN, J. KASTIN, SKADDEN REGARDING HEARING PREPARATION	.80

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JULY 28, 2006
Invoice 659929
Page No. 9

DATE	NAME	DESCRIPTION	HOURS
06/11/06	TA JERMAN	CORRESPOND WITH B. SAX, J. KOHN, SKADDEN REGARDING ATTRITION PROGRAM, HEARING PREPARATION	.50
06/12/06	JI KOHN	REVIEW COMMUNICATIONS WITH COUNSEL REGARDING SCHEDULING; REVIEW OTHER CORRESPONDENCE; PREPARE TASK LIST	1.00
06/12/06	R JANGER	HANDLE INFORMATION SHARING ISSUES	.20
06/12/06	RA SIEGEL	DTM MEETING	1.00
06/12/06	TA JERMAN	REVIEW / ANALYZE REVISED SCHEDULE ORDER	.40
06/14/06	B GOLDSTEIN	REVIEW COURT CORRESPONDENCE REGARDING AMENDED SCHEDULING ORDER AND PRESS REPORTS REGARDING UAW CONVENTION	.30
06/14/06	J KASTIN	CORRESPONDENCE WITH J. WHARTON AND M. OLIVER-JANIAK REGARDING DELPHI'S RESPONSE TO WILMINGTON TRUST'S OBJECTION TO THE NEW BRUNSWICK ATTRITION PROGRAM; REVIEW COLLECTIVE BARGAINING PROVISIONS REGARDING SAME	.70
06/14/06	JI KOHN	REVIEW SCHEDULING ORDER; REVIEW DOCUMENTS REGARDING NEGOTIATIONS	.50
06/14/06	M JANIAK OLIVER	RESEARCH IUE AGREEMENT PROVISIONS FOR OPPOSITION TO OBJECTION TO NEW BRUNSWICK ATTRITION PLAN	2.00
06/14/06	R JANGER	REVIEW AND ANALYZE INFORMATION SHARING ISSUES	.30
06/14/06	R JANGER	CONFERENCE WITH J. KASTIN REGARDING DAMAGES ISSUES	.30
06/14/06	TA JERMAN	CORRESPOND WITH DELPHI, SKADDEN REGARDING DEPOSITIONS, ATTRITION PROGRAM	.50
06/15/06	R JANGER	REVIEW AND ANALYZE INFORMATION SHARING ISSUES	.20
06/15/06	R JANGER	REVIEW AND ANALYZE SCHEDULING ORDER	.20
06/15/06	TA JERMAN	REVIEW / ANALYZE UNION INFORMATION REQUESTS, RESPONSES	.50

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JULY 28, 2006
Invoice 659929
Page No. 10

DATE	NAME	DESCRIPTION	HOURS
06/15/06	TA JERMAN	CORRESPOND WITH DELPHI, SKADDEN REGARDING DEPOSITIONS	.20
06/16/06	B GOLDSTEIN	REVIEW UPDATED CHART REGARDING STATUS OF SPECIAL ATTRITION PROGRAM ACCEPTANCES	.20
06/16/06	JI KOHN	REVIEW DOCUMENTS; INTERNAL CONFERENCE WITH J. KASTIN	.40
06/19/06	J KASTIN	REVIEW IUE-CWA ATTRITION PROGRAM	.40
06/19/06	JI KOHN	REVIEW DOCUMENTS; INTERNAL CONFERENCE WITH J. KASTIN; REVIEW ATTRITION PROGRAM	1.00
06/19/06	R JANGER	REVIEW AND ANALYZE SPECIAL ATTRITION PROGRAM AND NEWS REPORTS	.30
06/19/06	TA JERMAN	REVIEW AND ANALYZE RESPONSES TO UNION INFORMATION REQUESTS	.60
06/19/06	TA JERMAN	REVIEW AND ANALYZE MOTION TO APPROVE SPECIAL ATTRITION PROGRAM	.70
06/20/06	JI KOHN	REVIEW ATTRITION PLAN AND DOCUMENTS	.30
06/21/06	B GOLDSTEIN	REVIEW IUE SPECIAL ATTRITION PROGRAM AND EMAIL CORRESPONDENCE REGARDING GERLING	.50
06/21/06	J KASTIN	CORRESPONDENCE WITH R. GERLING REGARDING RESIGNATION	.30
06/21/06	JI KOHN	COMMUNICATIONS WITH J. KASTIN	.10
06/21/06	R JANGER	HANDLE BILLING ISSUES	.40
06/21/06	S HAUF	REVIEW AND ANALYZE BILLING INQUIRY	.90
06/22/06	J KASTIN	REVIEW AND REVISE CASE PLANNING LIST; CORRESPONDENCE WITH J. KOHN REGARDING SAME	.20
06/22/06	J KASTIN	REVIEW APPALOOSA'S DISCOVERY REQUESTS REGARDING ITS OBJECTION TO THE IUE-CWA ATTRITION PROGRAM	.50
06/22/06	J KASTIN	CORRESPONDENCE WITH C. MCWEE REGARDING STATUS OF NEGOTIATIONS	.20

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JULY 28, 2006
Invoice 659929
Page No. 11

DATE	NAME	DESCRIPTION	HOURS
06/22/06	JI KOHN	INTERNAL CONFERENCE WITH J. KASTIN; PREPARE OUTLINE OF ISSUES	1.30
06/23/06	J KASTIN	DRAFT AND DISTRIBUTE SUPPLEMENTAL DECLARATION; REVIEW MATERIALS AND CORRESPONDENCE WITH C. MCWEE REGARDING SAME	1.80
06/23/06	J KASTIN	CORRESPONDENCE WITH B. SAX, R. GERLING AND J. KOHN REGARDING SUPPLEMENTAL DECLARATIONS	.40
06/23/06	JI KOHN	REVIEW DOCUMENTS; INTERNAL CONFERENCES WITH J. KASTIN REGARDING DECLARATIONS	.70
06/23/06	R JANGER	COMMUNICATIONS WITH J. KASTIN REGARDING DECLARATION	.20
06/25/06	JI KOHN	REVIEW / REVISE GERLING DECLARATION; COMMUNICATIONS WITH J. KASTIN	.40
06/26/06	B GOLDSTEIN	REVIEW AND ANALYZE DTM PRESENTATION AND UPDATED FINANCIAL INFO; REVIEW PRESS REPORTS	2.00
06/26/06	JI KOHN	REVIEW DOCUMENTS; REVIEW SUPPLEMENTAL DECLARATION; INTERNAL CONFERENCE WITH J. KASTIN	.40
06/26/06	RA SIEGEL	DTM CONFERENCE CALL	.50
06/26/06	TA JERMAN	REVIEW / ANALYZE DTM PRESENTATIONS, MOTION	2.20
06/27/06	B GOLDSTEIN	REVIEW TRIAL PREPARATIONS OUTLINE AND POTOK EXPR MATERIALS TO PREPARE FOR RESUMPTIN OF SECTION 1113 HEARING	1.50
06/27/06	JI KOHN	REVIEW PRESENTATIONS (DTM); REVIEW OTHER UPDATES OF FINANCIAL INFORMATION; REVIEW OUTLINE OF TRIAL PREPARATION	.90
06/27/06	JI KOHN	INTERNAL CONFERENCE WITH J. KASTIN; INTERNAL CONFERENCE WITH T. JERMAN	.20
06/27/06	R JANGER	REVIEW AND ANALYZE DTM PRESENTATION AND PROGRAM	.20

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JULY 28, 2006
Invoice 659929
Page No. 12

DATE	NAME	DESCRIPTION	HOURS
06/27/06	TA JERMAN	REVIEW / ANALYZE RESPONSES TO INFORMATION REQUESTS	.60
06/28/06	B GOLDSTEIN	TEAM MEETING TO DISCUSS STATUS OF TRIAL PREPARATION PROJECTS AND STRATEGY	1.00
06/28/06	B GOLDSTEIN	REVIEW UPDATED DTM PRESENTATION	.70
06/28/06	B GOLDSTEIN	REVIEW AND ANALYZE DELPHI REPLY PAPERS IN SUPPORT OF MOTION TO APPROVE IUE ATTRITION PLAN AND SUPPLEMENTAL UAW ATTRITION PLAN	1.80
06/28/06	J KASTIN	TELECONFERENCE WITH T. JERMAN, J. KOHN, B. GOLDSTEIN AND R. JANGER REGARDING TRIAL PREPARATION AND WORK ASSIGNMENTS	.80
06/28/06	J KASTIN	REVIEW OBJECTIONS TO UAW SUPPLEMENTAL AND IUE ATTRITION PROGRAMS AND DEBTORS' REPLY BRIEF AND ACCOMPANYING AFFIDAVITS; CORRESPONDENCE WITH L. WILSON REGARDING SAME	1.20
06/28/06	J KASTIN	CONTINUE REVIEW OF HEARING TRANSCRIPTS TO PREPARE FOR CROSS EXAMINATIONS	1.20
06/28/06	J KASTIN	CONFERENCES WITH D. AMBEKAR AND M. OLIVER-JANIAK REGARDING WORK ASSIGNMENTS AND TRIAL PREPARATION	.30
06/28/06	JI KOHN	INTERNAL CONFERENCE WITH J. KASTIN; PREPARE FOR CONFERENCE CALL	.40
06/28/06	JI KOHN	ATTEND CONFERENCE CALL WITH OMM TEAM	1.00
06/28/06	JI KOHN	COMMUNICATIONS WITH J. FURFARO REGARDING STATUS CONFERENCE; PREPARE FOR STATUS CONFERENCE AND ATTRITION PLAN HEARING, INCLUDING REVIEW OF MEET AND CONFER AND ATTRITION PLAN NOTICES	1.40
06/28/06	R JANGER	COMMUNICATIONS WITH S. HAUF AND A. HELLMAN REGARDING DELPHI	.40
06/28/06	R JANGER	CONFERENCE CALL REGARDING DELPHI ASSIGNMENTS	.70

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JULY 28, 2006
Invoice 659929
Page No. 13

DATE	NAME	DESCRIPTION	HOURS
06/28/06	R JANGER	REVIEW/ANALYZE FEE COMMITTEE MATERIALS AND COMMUNICATIONS WITH S. HAUF AND R. SIEGEL REGARDING SAME	.80
06/28/06	RA SIEGEL	CONFERENCE CALL WITH JEFF KOHN, TOM JERMAN, GOLDSTEIN, R. JANGER, J. KASTIN REGARDING CASE STATUS AND ISSUES	1.00
06/28/06	S HAUF	REVIEW AND ANALYZE FEE COMMITTEE PROTOCOL AND GUIDELINES, INCLUDING TELECONFERENCE WITH R. JANGER	2.80
06/28/06	S HAUF	DRAFT AND REVISE EMAIL COMMUNICATIONS TO DELPHI TEAM REGARDING CHANGES IN BILLING POLICIES AND PROCEDURES	1.10
06/28/06	TA JERMAN	ATTEND CONFERENCE CALL WITH OMM ATTORNEYS REGARDING TRIAL PLANNING	.80
06/28/06	TA JERMAN	REVIEW / ANALYZE RESPONSES, REPLY, DECLARATIONS REGARDING ATTRITION PROGRAM	1.70
06/29/06	J KASTIN	ATTEND UAW SUPPLEMENTAL AND IUE-CWA ATTRITION PLAN HEARING AND 1113/1114 STATUS CONFERENCE	5.20
06/29/06	J KASTIN	TRAVEL TO AND FROM COURTHOUSE FOR ATTRITION HEARING AND STATUS CONFERENCE (BILL AT 50%)	.60
06/29/06	JI KOHN	PREPARE FOR HEARING	.20
06/29/06	JI KOHN	TRAVEL TO COURT AND RETURN TRAVEL (BILL AT 50%)	.55
06/29/06	JI KOHN	ATTEND HEARING ON STATUS CONFERENCE (1113 MOTION) AND ATTRITION	5.50
06/29/06	M JANIAC OLIVER	REVIEW TRANSCRIPTS FROM MAY 26 AND JUNE 2 HEARING DATE; DRAFT CHART SUMMARIZING ISSUES	3.40
06/29/06	R JANGER	COMMUNICATIONS REGARDING FEE COMMITTEE WITH S. HAUF AND J. KASTIN AND R. SIEGEL	.20
06/29/06	S HAUF	DRAFT COMMUNICATIONS WITH M. WOO AND R. JANGER REGARDING FEE COMMITTEE AND FEE PROTOCOL	.50

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JULY 28, 2006
Invoice 659929
Page No. 14

DATE	NAME	DESCRIPTION	HOURS
06/29/06	TA JERMAN	REVIEW / ANALYZE FEE ORDER, ATTACHMENTS	.90
06/30/06	B GOLDSTEIN	REVIEW DELPHI MONTHLY OPERATING REPORT AND RECENT FINANCIAL DATA	.50
06/30/06	D AMBERKAR	DRAFT SUMMARY OF ISSUES IN 1113/1114 HEARING	3.30
06/30/06	JI KOHN	REVIEW 1113 DECISIONS	.20
06/30/06	R JANGER	COMMUNICATIONS WITH S. HAUF REGARDING BILLING ISSUES AND FOLLOW-UP	.20
06/30/06	S HAUF	DRAFT COMMUNICATIONS WITH M. WOO AND R. JANGER REGARDING FEE COMMITTEE AND FEE PROTOCOL	.20
* * Subtotal:			----- 320.90
Group: Paralegal/Litigation Support			
06/01/06	E JONES	REVIEW ABSTRACT OF DONALD GRIFFIN'S DEPOSITION WITH DEEPA AMBEKAR.	.50
06/01/06	E JONES	BEGAN ABSTRACT OF SUSAN HELPER'S EXPERT TESTIMONY, REPORTED TO MELISSA OLIVER-JANIAK.	2.00
06/01/06	M WOO	ORGANIZE CASE COURT DOCUMENTS	7.20
06/01/06	M WOO	RETRIEVE AND CREATE PDF FOR DEPOSITIONS	.80
06/01/06	R NEGLIA	ASSEMBLE FINAL DEPOSITION TRANSCRIPTS	.50
06/02/06	E JONES	CONTINUE TO IMPLEMENT DEEPA AMBEKAR'S CHANGES TO ABSTRACT OF DONALD GRIFFIN'S TESTIMONY	2.30
06/05/06	M WOO	ORGANIZE CASE COURT DOCUMENTS	4.60
06/06/06	E JONES	FINISH REVIEWING AND IMPLEMENTING COMMENTS ON ABSTRACT OF DONALD GRIFFIN'S DEPOSITION	1.40
06/06/06	E JONES	CONTINUE WORK ON ABSTRACT OF SUSAN HELPER'S DEPOSITION	3.80
06/06/06	M WOO	ORGANIZE CASE COURT DOCUMENTS	3.30

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JULY 28, 2006
Invoice 659929
Page No. 15

DATE	NAME	DESCRIPTION	HOURS
06/06/06	M WOO	CREATE PDFS FOR DEPOSITIONS	.60
06/07/06	E JONES	CONTINUE DRAFTING ABSTRACT OF SUSAN HELPER'S DEPOSITION	5.20
06/07/06	M WOO	ORGANIZE CASE COURT DOCUMENTS	4.70
06/08/06	M WOO	ORGANIZE CASE COURT DOCUMENTS	1.10
06/08/06	S MAURIELLO	PREPARATION OF DEPOSTION TRANSCRIPTS FOR E. JONE; PREPARE TRANSCRIPTS FOR RECORD FILING VIA ACCU TRAC SYSTEM	.50
06/09/06	M WOO	ORGANIZE CASE COURT DOCUMENTS	6.00
06/12/06	M WOO	ORGANIZE CASE COURT DOCUMENTS	7.20
06/13/06	E JONES	CONTINUE WORK ON ABSTRACT OF SUSAN HELPER'S DEPOSITION	1.00
06/13/06	M WOO	ORGANIZE CASE COURT DOCUMENTS	4.20
06/14/06	M WOO	ORGANIZE CASE COURT DOCUMENTS	1.50
06/15/06	M WOO	ORGANIZE CASE COURT DOCUMENTS	8.00
06/16/06	M WOO	ORGANIZE CASE COURT DOCUMENTS	7.30
06/21/06	M WOO	UPDATE CASE ADMIN BINDER	1.80
06/21/06	M WOO	ORGANIZE CASE DOCUMENTS	4.80
06/26/06	M WOO	RETRIEVE FILES FROM T. JERMAN	.50
06/26/06	M WOO	ORGANIZE CASE DOCUMENTS	.50
06/27/06	M WOO	UPDATE CASE ADMINISTRATIVE BINDER	1.00
06/27/06	M WOO	ORGANIZE CASE DOCUMENTS	5.50

* * Subtotal: PARALEGAL/LITIGATION SUPPORT HOURS 87.80

TOTAL CHARGEABLE HOURS ----- 408.70

FEES ----- \$209,562.25 *

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JULY 28, 2006
Invoice 659929
Page No. 16

SUPPORT SERVICES AND CHARGES

COPYING	744.80
TELEPHONE	11.54
DELIVERY SERVICES/MESSENGERS	59.71
LOCAL TRAVEL	1,194.10
EXPENSE REPORT OTHER - INCL. OUT OF TOWN	28,908.89
MEALS	296.87
DEPOSITION TRANSCRIPTS	691.00
TRIAL TRANSCRIPTS	5,355.25
OTHER PROFESSIONALS	121,254.58
OTHER	18.75
SCANNING SERVICES	30.30

TOTAL SUPPORT SERVICES AND CHARGES ----- \$158,565.79 *

TOTAL CURRENT INVOICE----- \$368,128.04 *

Outstanding Invoices as of July 31, 2006

Invoice	Date	Inv. Amount	Payments	Adj	Balance
635645	11/30/05	87,004.34	.00	.00	87,004.34
638272	12/20/05	540,113.64	440,381.59	.00	99,732.05
638343	12/19/05	245,585.48	199,457.88	.00	46,127.60
641868	01/23/06	262,916.97	214,374.47	.00	48,542.50
643162	02/24/06	364,408.39	294,240.24	.00	70,168.15
644950	03/20/06	751,524.85	639,754.35	.00	111,770.50
650879	04/28/06	825,695.35	696,383.50	.00	129,311.85
652051	05/24/06	1,063,892.71	898,268.91	.00	165,623.80
654466	06/26/06	1,362,671.17	1,145,651.32	.00	217,019.85

TOTAL PRIOR DUE ----- \$975,300.64 *

TOTAL AMOUNT DUE ----- \$1,343,428.68 **

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224

Please include invoice number or matter number in Advice

For questions please contact Rachel Chan at (213) 430-6459.

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

JULY 28, 2006
Invoice 659929
Page No. 18

SECTION 1113/1114 ADVICE

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S
PROFESSIONAL STAFF:

	<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
<u>Group: Attorney</u>			
DEEPA AMBEKAR	11.30	310.00	\$3,503.00
BARRY H GOLDSTEIN	39.30	660.00	\$25,938.00
KYRA GRUNDEMAN	.10	340.00	\$34.00
STACY HAUF	6.90	280.00	\$1,932.00
ADAM HELLMAN	9.10	280.00	\$2,548.00
RACHEL S JANGER	15.70	495.00	\$7,771.50
MELISSA JANIAK OLIVER	25.45	310.00	\$7,889.50
TOM A. JERMAN	65.45	725.00	\$47,451.25
JESSICA KASTIN	56.95	495.00	\$28,190.25
JEFFREY I. KOHN	59.65	795.00	\$47,421.75
ROBERT A. SIEGEL	31.00	735.00	\$22,785.00
	-----	-----	-----
* * Subtotal:	320.90		\$195,464.25
<u>Group: Paralegal/Litigation Support</u>			
EDWARD JONES	16.20	160.00	\$2,592.00
STEPHEN M MAURIELLO	.50	230.00	\$115.00
ROSS NEGLIA	.50	190.00	\$95.00
MICHELLE WOO	70.60	160.00	\$11,296.00
	-----	-----	-----
* * Subtotal:	87.80		\$14,098.00
 * * GRAND TOTAL:	 408.70		 \$209,562.25

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

07/28/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
06/01/06	35	Pages: 35	3.50
06/01/06	8	COPYING (COPITRAK-INTERNAL) CESENA	0.80
		ANABEL Pages: 8	
06/01/06	1	COPYING (COPITRAK-INTERNAL) CESENA	0.10
		ANABEL Pages: 1	
06/01/06	37	Pages: 37	3.70
06/01/06	46	COPYING (COPITRAK-INTERNAL) MAURIELLO	4.60
		STEPHEN M Pages: 46	
06/01/06	118	Pages: 118	11.80
06/01/06	30	Pages: 30	3.00
06/01/06	105	COPYING (COPITRAK-INTERNAL) CESENA	10.50
		ANABEL Pages: 105	
06/01/06	32	Pages: 32	3.20
06/01/06	26	Pages: 26	2.60
06/01/06	26	Pages: 26	2.60
06/01/06	37	Pages: 37	3.70
06/01/06	37	Pages: 37	3.70
06/01/06	35	Pages: 35	3.50
06/01/06	25	Pages: 25	2.50
06/01/06	32	Pages: 32	3.20
06/01/06	92	Pages: 92	9.20
06/01/06	35	Pages: 35	3.50
06/02/06	48	Pages: 48	4.80
06/02/06	39	Pages: 39	3.90
06/02/06	41	Pages: 41	4.10
06/02/06	42	Pages: 42	4.20
06/02/06	98	Pages: 98	9.80
06/02/06	85	Pages: 85	8.50
06/02/06	42	Pages: 42 MO LINDA Pages: 2	4.20
06/02/06	42	Pages: 42	4.20
06/02/06	34	Pages: 34	3.40
06/02/06	50	Pages: 50	5.00
06/02/06	33	Pages: 33	3.30
06/02/06	43	Pages: 43	4.30
06/02/06	42	Pages: 42	4.20
06/02/06	41	Pages: 41	4.10
06/02/06	38	Pages: 38	3.80
06/02/06	28	Pages: 28	2.80
06/02/06	98	Pages: 98	9.80
06/02/06	33	Pages: 33	3.30
06/04/06	46	Pages: 46	4.60
06/04/06	15	COPYING (COPITRAK-INTERNAL) KOHN	1.50
		JEFFREY I. Pages: 15	
06/04/06	54	Pages: 54	5.40
06/04/06	41	Pages: 41	4.10
06/04/06	70	Pages: 70	7.00
06/04/06	94	Pages: 94	9.40
06/05/06	41	Pages: 41	4.10
06/05/06	94	Pages: 94	9.40
06/05/06	141	COPYING (COPITRAK-INTERNAL) JANIAC	14.10

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

07/28/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
		OLIVER MELISSA Pages: 141	
06/05/06	47	Pages: 47	4.70
06/05/06	47	Pages: 47	4.70
06/05/06	45	Pages: 45	4.50
06/05/06	45	Pages: 45	4.50
06/06/06	189	Pages: 189	18.90
06/06/06	23	Pages: 23	2.30
06/06/06	45	Pages: 45	4.50
06/06/06	30	Pages: 30	3.00
06/06/06	1	COPYING (COPITRAK-INTERNAL) CESENA	0.10
		ANABEL Pages: 1	
06/06/06	21	Pages: 21	2.10
06/06/06	117	Pages: 117	11.70
06/06/06	52	Pages: 52	5.20
06/06/06	189	Pages: 189	18.90
06/06/06	117	Pages: 117	11.70
06/06/06	117	Pages: 117	11.70
06/06/06	9	Pages: 9	0.90
06/06/06	104	COPYING (COPITRAK-INTERNAL) CESENA	10.40
		ANABEL Pages: 104	
06/06/06	189	Pages: 189	18.90
06/06/06	42	Pages: 42	4.20
06/06/06	6	Pages: 6	0.60
06/06/06	1	COPYING (COPITRAK-INTERNAL) SCOTT	0.10
		SABRINA Pages: 1	
06/07/06	1	Pages: 1	0.10
06/07/06	16	COPYING (COPITRAK-INTERNAL) CESENA	1.60
		ANABEL Pages: 16	
06/07/06	2	Pages: 2	0.20
06/07/06	99	COPYING (COPITRAK-INTERNAL) CESENA	9.90
		ANABEL Pages: 99	
06/08/06	56	COPYING (COPITRAK-INTERNAL) CESENA	5.60
		ANABEL Pages: 56	
06/08/06	45	Pages: 45	4.50
06/08/06	30	Pages: 30	3.00
06/08/06	34	COPYING (COPITRAK-INTERNAL) MAURIELLO	3.40
		STEPHEN M Pages: 34	
06/08/06	1	Pages: 1	0.10
06/09/06	145	Pages: 145	14.50
06/09/06	150	Pages: 150	15.00
06/09/06	104	Pages: 104	10.40
06/09/06	3	COPYING (COPITRAK-INTERNAL) MAURIELLO	0.30
		STEPHEN M Pages: 3	
06/09/06	150	Pages: 150	15.00
06/12/06	124	Pages: 124	12.40
06/12/06	104	Pages: 104	10.40
06/12/06	12	COPYING (COPITRAK-INTERNAL) NINO LINDA	1.20
		Pages: 12	
06/12/06	8	Pages: 8	0.80
06/12/06	190	COPYING (COPITRAK-INTERNAL) CESENA	19.00
		ANABEL Pages: 190	
06/12/06	2	Pages: 2	0.20

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

07/28/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
06/12/06	9	Pages: 9	0.90
06/12/06	1	Pages: 1	0.10
06/12/06	5	Pages: 5	0.50
06/12/06	4	Pages: 4	0.40
06/12/06	9	Pages: 9	0.90
06/12/06	2	Pages: 2	0.20
06/12/06	17	Pages: 17	1.70
06/12/06	104	Pages: 104	10.40
06/13/06	14	Pages: 14	1.40
06/16/06	44	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 44	4.40
06/16/06	1	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 1	0.10
06/19/06	18	Pages: 18	1.80
06/19/06	16	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 16	1.60
06/20/06	3	COPYING (COPITRAK-INTERNAL) KASTIN JESSICA Pages: 3	0.30
06/20/06	5	Pages: 5	0.50
06/20/06	1	Pages: 1	0.10
06/20/06	4	Pages: 4	0.40
06/20/06	22	Pages: 22	2.20
06/20/06	130	Pages: 130	13.00
06/20/06	3	COPYING (COPITRAK-INTERNAL) KASTIN JESSICA Pages: 3	0.30
06/20/06	11	Pages: 11	1.10
06/20/06	20	Pages: 20	2.00
06/20/06	2	Pages: 2 CENTRONE PATRICIA Pages: 2	0.20
06/21/06	130	Pages: 130	13.00
06/22/06	2	Pages: 2	0.20
06/22/06	8	Pages: 8	0.80
06/22/06	2	Pages: 2	0.20
06/23/06	37	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 37	3.70
06/23/06	44	Pages: 44	4.40
06/26/06	94	COPYING (COPITRAK-INTERNAL) GOLDSTEIQFZB Pages: 94	9.40
06/26/06	66	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 66	6.60
06/27/06	1	Pages: 1	0.10
06/27/06	36	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 36	3.60
06/27/06	25	Pages: 25	2.50
06/27/06	18	Pages: 18	1.80
06/27/06	13	Pages: 13	1.30
06/27/06	23	Pages: 23	2.30
06/27/06	10	Pages: 10	1.00
06/27/06	70	COPYING (COPITRAK-INTERNAL) WOO MICHELLE Pages: 70	7.00
06/27/06	3	COPYING (COPITRAK-INTERNAL) WOO MICHELLE Pages: 3	0.30
06/28/06	19	Pages: 19	1.90

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

07/28/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
06/28/06	37	Pages: 37	3.70
06/28/06	936	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 936	93.60
06/28/06	12	Pages: 12	1.20
06/28/06	8	Pages: 8	0.80
06/28/06	2	Pages: 2	0.20
06/28/06	37	Pages: 37	3.70
06/29/06	6	Pages: 6	0.60
06/29/06	11	Pages: 11	1.10
06/29/06	317	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 317	31.70
06/29/06	3	Pages: 3	0.30
06/29/06	9	Pages: 9	0.90
06/30/06	12	Pages: 12	1.20
06/30/06	35	Pages: 35	3.50
06/30/06	35	Pages: 35	3.50
* * SUBTOTAL: COPYING			744.80

TELEPHONE

06/01/06	1	EXT: 2169 TEL: 2486448888 BIRMINGH MI	0.35
06/01/06	1	TELEPHONE (CALLING CARD/CONFERENCE CALLS) AT&T TELECONF STMT R JANGER, 5/4	10.47
06/02/06	1	EXT: 2169 TEL: 3012665605 POOLESVL MD	0.09
06/09/06	1	EXT: 2169 TEL: 2486558244 ROYAL OA MI	0.09
06/21/06	1	EXT: 2169 TEL: 2483219155 TROY, MI MI	0.09
06/22/06	1	EXT: 2169 TEL: 2488131192 TROY, MI MI	0.09
06/23/06	1	EXT: 2169 TEL: 2488131480 TROY, MI MI	0.09
06/23/06	1	EXT: 2169 TEL: 2486558244 ROYAL OA MI	0.18
06/28/06	1	EXT: 2169 TEL: 2488131192 TROY, MI MI	0.09
* * SUBTOTAL: TELEPHONE			11.54

DELIVERY SERVICES/MESSENGERS

06/01/06	1	DELIVERY SERVICES/MESSENGERS 1581785 UNKN KENNEDY, JENNIK, ... RETURN	14.30
06/01/06	1	DELIVERY SERVICES/MESSENGERS 1581775 TOM KENNEDY KENNEDY, JENNIK,	14.30
06/05/06	1	DELIVERY SERVICES/MESSENGERS 1582579 XX CONGRESSIONAL ACCEPTANCE SITE HAUF	16.81
06/08/06	1	DELIVERY SERVICES/MESSENGERS 1582941 BARRY GOLDSTEIN RESIDENCE	14.30
* * SUBTOTAL: DELIVERY SERVICES/MESSENGERS			59.71

LOCAL TRAVEL

05/27/06	1	LOCAL TRAVEL (TAXI)	65.71
----------	---	---------------------	-------

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

07/28/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
06/01/06	1	LOCAL TRAVEL (TAXI)	41.39
06/02/06	1	LOCAL TRAVEL (TAXI)	32.61
06/02/06	1	LOCAL TRAVEL (TAXI)	34.65
06/02/06	1	LOCAL TRAVEL (TAXI)	33.63
06/02/06	1	LOCAL TRAVEL (TAXI)	27.11
06/02/06	1	LOCAL TRAVEL (TAXI)	29.55
06/02/06	1	LOCAL TRAVEL (TAXI)	27.11
06/02/06	1	LOCAL TRAVEL (TAXI)	27.11
06/02/06	1	LOCAL TRAVEL (TAXI)	47.70
06/03/06	1	LOCAL TRAVEL (TAXI)	31.62
06/04/06	1	LOCAL TRAVEL (TAXI)	117.64
06/05/06	1	LOCAL TRAVEL (TAXI)	33.25
06/05/06	1	LOCAL TRAVEL (TAXI)	94.11
06/05/06	1	LOCAL TRAVEL (TAXI)	41.31
06/05/06	1	LOCAL TRAVEL (TAXI)	176.89
06/10/06	1	LOCAL TRAVEL (TAXI)	58.65
06/14/06	1	LOCAL TRAVEL (TAXI)	27.11
06/26/06	1	LOCAL TRAVEL (ACCOUNTS PAYABLE) - - VENDOR: DIVA LIMOUSINE, LTD. M OLIVER-JANIAK- 4/28 TRNSP SVC FROM MI SOMERSET INN TO DTW, 5/10	217.40
06/29/06	1	LOCAL TRAVEL (TAXI)	29.55
* * SUBTOTAL: LOCAL TRAVEL			1,194.10

EXPENSE REPORT OTHER - INCL. OUT OF TRAVEL

05/14/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, JFK-LAX #65206, 5/26	1,758.54
05/14/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, JFK LAX, #65227, 5/13 (REFUNDS 65097)	(2,265.30)
05/14/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, JFK LAX, #65226, 5/12 (REFUNDS 65096)	(1,713.54)
05/21/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, LAX DTW, 65330, 5/14 (65148 REFUND)	(739.30)
05/28/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, LAX IAD, 65451, 5/29 (64558 REFUND)	(2,310.30)
05/28/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, JFK LAX, 65494, 5/27 (65269 REFUND)	(2,265.30)
05/28/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, JFK LAX, 65493, 5/26 (65206 REFUND)	(1,711.54)
05/28/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, DTW DCA, 65454, 5/29 (64808 REFUND)	(634.30)
05/28/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, LAX DTW, 65453, 5/28 (64763 REFUND)	(739.30)
06/11/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM -	1,748.54

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

07/28/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
06/16/06	1	AIRFARE) R SIEGEL,LAX JFK,65634,6/10 OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: BARRY GOLDSTEIN 6/2 GROUP LUNCH DURING TRIAL	228.83
06/18/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL,JFK LAX,#65722,6/16	1,786.05
06/21/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: TOM A. JERMAN 6/9 MEAL FROM PREVIOUS TRIP TO NYC-HRG PREP	40.68
06/21/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 5/16-6/5 MEET W/DELPHI PERSONNEL FOR HRG PREP,DETROIT & PREPARE FOR HRG & MILLSTEIN CROSBY/HRG IN NY	4,133.28
06/21/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: TOM A. JERMAN 5/16-6/5 MEET W/DELPHI PERSONNEL FOR HRG PREP,DETROIT & PREPARE FOR HRG & MILLSTEIN CROSBY/HRG IN NY	986.37
06/25/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R JANGER,DCA LGA DCA,#242,5/23	(311.80)
06/27/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: RACHEL S. JANGER 5/16-23 DELPHI BRIEF	333.30
06/30/06	1	Reversal from Void Check Number: 171385 Bank ID: 00099 Voucher ID: 31615023 Vendor: ROBERT A. SIEGEL EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: ROBERT A. SIEGEL 4/25 RECEIVED 45-PAGE DOC FROM CLIENT VIA FAX DURING OUT OF OFFICE TRAVEL	(43.00)
06/30/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: ROBERT A. SIEGEL 4/29-6/7 TRVL EXP INCURRED TO ATTEND HEARING PROCEEDINGS IN NEW YORK	25,240.30
06/30/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: ROBERT A. SIEGEL 4/29-6/7 TRVL EXP INCURRED TO ATTEND HEARING PROCEEDINGS IN NEW YORK	1,382.22
06/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA LGA DCA,80796,5/31	366.45
06/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL,LAX JFK,65519,5/31	1,748.54
06/30/06	1	Reversal from Void Check Number: 171385 Bank ID: 00099 Voucher ID: 31615023 Vendor: ROBERT A. SIEGEL EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: ROBERT A. SIEGEL 4/29-6/7 TRVL EXP INCURRED TO ATTEND HEARING PROCEEDINGS IN NEW YORK	(25,240.30)

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

07/28/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
06/30/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: ROBERT A. SIEGEL 4/25 RECEIVED 45-PAGE DOC FROM CLIENT VIA FAX DURING OUT OF OFFICE TRAVEL	43.00
06/30/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL,JFK SFO,65550,6/5	1,741.80
06/30/06	1	Reversal from Void Check Number: 171385 Bank ID: 00099 Voucher ID: 31615023 Vendor: ROBERT A. SIEGEL OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: ROBERT A. SIEGEL 4/29-6/7 TRVL EXP INCURRED TO ATTEND HEARING PROCEEDINGS IN NEW YORK	(1,382.22)
07/06/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: ROBERT A. SIEGEL 4/24 RECEIVED 45-PAGE DOC FROM CLIENT VIA FAX DURING OUT-OF-OFC TRAVEL	43.00
07/06/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: ROBERT A. SIEGEL 4/29-6/7 ATTEND HEARING PROCEEDINGS IN NY	25,240.30
07/06/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: ROBERT A. SIEGEL 4/29-6/7 ATTEND HEARING PROCEEDINGS IN NY	1,382.22
07/28/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 3/31 LONG DISTANCE	56.27
07/28/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 4/1 LONG DISTANCE	5.40
* * SUBTOTAL: EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL			28,908.89
MEALS			
07/12/06	1	MEALS (BUSINESS MEETING MEALS) - - VENDOR: SEAMLESSWEB PROFESSIONAL J KASTIN- 5/11 WATER FOR 48, 5/14	101.93
07/12/06	1	MEALS (BUSINESS MEETING MEALS) - - VENDOR: SEAMLESSWEB PROFESSIONAL J KOHN- 5/8 LUN FOR 5, 5/14	134.55
07/13/06	1	MEALS (BUSINESS MEETING MEALS) - - VENDOR: SEAMLESSWEB PROFESSIONAL T INNOCENT- 5/4 BRKFST FOR 5, 5/7	60.39
* * SUBTOTAL: MEALS			296.87
DEPOSITION TRANSCRIPTS			
06/20/06	1	DEPOSITION TRANSCRIPTS (ACCOUNTS PAYABLE) - - VENDOR: ESQUIRE DEPOSITION SVCS {LA} J KASTIN-ORIG & 1 COPY OF 5/23 DEPO OF T KOCHAN,61 PGS, (1-61),ROUGH ASCII DISK,53	691.00

Client: DELPHI CORPORATION
Matter: SECTION 1113/1114 ADVICE
File No.: 0207998-00001

07/28/06

DATE	QUANTITY	DESCRIPTION	AMOUNT
=====			
		PGS, EXHBTS, 36 PGS, DISB, 5/25	
	* * SUBTOTAL:	DEPOSITION TRANSCRIPTS	691.00
TRIAL TRANSCRIPTS			
06/20/06	1	TRIAL TRANSCRIPTS (ACCOUNTS PAYABLE) - - VENDOR: ESQUIRE DEPOSITION SVCS {LA} J KASTIN-1 CERT COPY OF 5/10 PROCEEDINGS, 359 PGS, (397-755), , ROUGH ASCII DISK, 359 , DISB, 5/15	2,419.40
06/20/06	1	TRIAL TRANSCRIPTS (ACCOUNTS PAYABLE) - - VENDOR: ESQUIRE DEPOSITION SVCS {LA} J KASTIN-1 CERT COPY OF 5/9 PROCEEDINGS, 451 PGS, (1-451), ROUGH ASCII DISK, 396 PGS, DISB, 5/11	2,935.85
	* * SUBTOTAL:	TRIAL TRANSCRIPTS	5,355.25
OTHER PROFESSIONALS			
07/27/06	1	OTHER PROFESSIONALS (HOLD) - - VENDOR: PAYCRAFT CONSULTING, LLC T JERMAN-PROF SVCS REND INCL HEADCOUNT MODELING, TRANSFORMED STATE SITE-BY-SITE COSTING & TRAVEL EXPENSES, 6/30	121,254.58
	* * SUBTOTAL:	OTHER PROFESSIONALS	121,254.58
OTHER			
05/16/06	13	OTHER (INTERNAL BINDERY)	16.25
05/17/06	2	OTHER (INTERNAL BINDERY)	2.50
	* * SUBTOTAL:	OTHER	18.75
SCANNING SERVICES			
06/05/06	2	SCANNING SERVICES (ACCURROUTE) Neglia, Ross A. Pages: 2	0.30
06/09/06	54	SCANNING SERVICES (ACCURROUTE) Neglia, Ross A. Pages: 54	8.10
06/09/06	54	SCANNING SERVICES (ACCURROUTE) Neglia, Ross A. Pages: 54	8.10
06/20/06	10	SCANNING SERVICES (ACCURROUTE) Neglia, Ross A. Pages: 10	1.50
06/26/06	13	SCANNING SERVICES (ACCURROUTE) Neglia, Ross A. Pages: 13	1.95
06/26/06	69	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 69	10.35
	* * SUBTOTAL:	SCANNING SERVICES	30.30
TOTAL			158,565.79